
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Process of evaluating the implementation of the U277.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.	Lori Petre	5/14/2003		
		Assigned to:	MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Claims (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00256	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: For late charges, how are we going to refer the old claim?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Q: For late charges, how are we going to refer the old claim? Action Item: This is one that we are working on to layout along with the denial codes.	MaryKay McDaniels	9/17/2003		
		Assigned to:	MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00251	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Do you have a reason code crosswalk for the CAS segment?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Do you have a reason code crosswalk for the CAS segment? Action Item: We are still working at it.	Lori Petre	8/27/2003		
		Assigned to:	MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

Issue/Action #	A-837-00236	Other - see notes below	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	adjustment reason codes meaning what you paid and why you paid	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	For us to figure out the Health plan payment we identify who the Health Plan was and get the actual payment amounts, everything else is considered as Other payer payment amounts. Even if health plan pays 0, two loops are expected. The hp paid amounts are a required field. Action: We will need to put adjustment reason codes meaning what you paid and why you paid.	Lori Petre	8/13/2003		
		Assigned to:	MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00233	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	834 Acknowledgement flows, interpretation of the IG, if you are	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	<p>Q: 834 Acknowledgement flows, interpretation of the IG, if you are requiring a stamp that correlates to what the 997 is responding, then our take is that it makes a 997 not following the standard format.</p> <p>If we or anyone comes up with a new version of a 997, then we will be in trouble, since that tells the translator what version we are working with.</p> <p>This is the issue with a 4010, where the X12 workgroup 8 came out with a recommendation. The recommendation is to use the larger number, since you are telling someone what you are responding to.</p> <p>This also tells your translator what version you are using.</p> <p>Then this is a GS08 issue.</p> <p>Action Item: MaryKay will look into this.</p>	Lori Petre	8/13/2003		
		Assigned to:	MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00263	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Action Item: MaryKay will compile what we have discussed in reference to	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Action Item: MaryKay will compile what we have discussed into a flow and attempt to send it out before next consortium meeting.	Lori Petre	9/17/2003		
		Assigned to:	MaryKay McDaniel		

Issue/Action #	A-997-00261	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Action Item: Issue has been raised again from a Health plans' perspective of	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Action Item: Issue has been raised again from a Health plans' perspective of getting the 5.1 to AHCCCS; this is an issue for at least two of the health plans.	Lori Petre	9/17/2003		
		Assigned to:	Brent Ratterree MaryKay McDaniel		

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00261	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Action Item: Issue has been raised again from a Health plans' perspective of	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Action Item: Issue has been raised again from a Health plans' perspective of getting the 5.1 to AHCCCS; this is an issue for at least two of the health plans.	Lori Petre	9/17/2003		
		Assigned to:	Brent Ratterree MaryKay McDaniel		

Issue/Action #	A-997-00258		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	There is a specific folder for you to place 997's in.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Q: 997 issues A: there is a specific folder for you to place those in. Action Item: We will send the folder name/path to everyone.	Lori Petre	9/17/2003		
		Assigned to:	Dennis Koch		

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00257	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Dennis will send a formal response via email to everyone re: acknowledgements	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	We do receive a spreadsheet of 997 that are processed and if any issues exist this spreadsheet will be sent. We are currently testing out the process. Q: We are trying to send off two TA1s... Will you accept the 997s with a tilde or carriage return? A: Yes One has to do with the transmission and another with the EDI. Q: This is an issue for us. We would prefer to use Action Item: Dennis will send a formal response via email to everyone.	Lori Petre	9/17/2003		
		Assigned to:	Dennis Koch		

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00249	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	We will compile the issues re: Acknowledgements. Dennis will receive	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	8/27/2003		
		Assigned to:	Dennis Koch		

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00166	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Concerns expressed via internet on NCPDP will be placed on the list.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Concerns expressed via internet on NCPDP will be placed on the list.	Brent Ratterree	5/14/2003		
		Assigned to:	Brent Ratterree		

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00264		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: Health Plan - who would be validating/certifying the NCPDP	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Q: Health Plan - who would be validating/certifying the NCPDP Transaction. U277 also needs certifying? A: Claredi does not certify NCPDP. So far there is no one certifying the NCPDP 5.1. Q: Who will AHCCCS use? Action Item: AHCCCS will need to follow-up on this item.	Lori Petre	9/17/2003		
		Assigned to:	MaryKay McDaniel Brent Ratterree		

Issue/Action #	A-NCP-00264		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: Health Plan - who would be validating/certifying the NCPDP	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Q: Health Plan - who would be validating/certifying the NCPDP Transaction. U277 also needs certifying? A: Claredi does not certify NCPDP. So far there is no one certifying the NCPDP 5.1. Q: Who will AHCCCS use? Action Item: AHCCCS will need to follow-up on this item.	Lori Petre	9/17/2003		
		Assigned to:	MaryKay McDaniel Brent Ratterree		

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00221	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA format files.	Lori Petre	7/16/2003		
		Assigned to:	Dennis Koch		

Issue/Action #	A-OTH-00262		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Request: Could we possibly get the minutes out sooner, preferably by next	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item	Request: Could we possibly get the minutes out sooner, preferably by next week?	Lori Petre	9/17/2003		
		Assigned to:	Mariaelena Ugarte		

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00248	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	We will include the materials that were presented to the CFOs on the Web site.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Nancy Mischung	8/27/2003		
		Assigned to:	Nancy Mischung		
